

FIG. 1

2/5

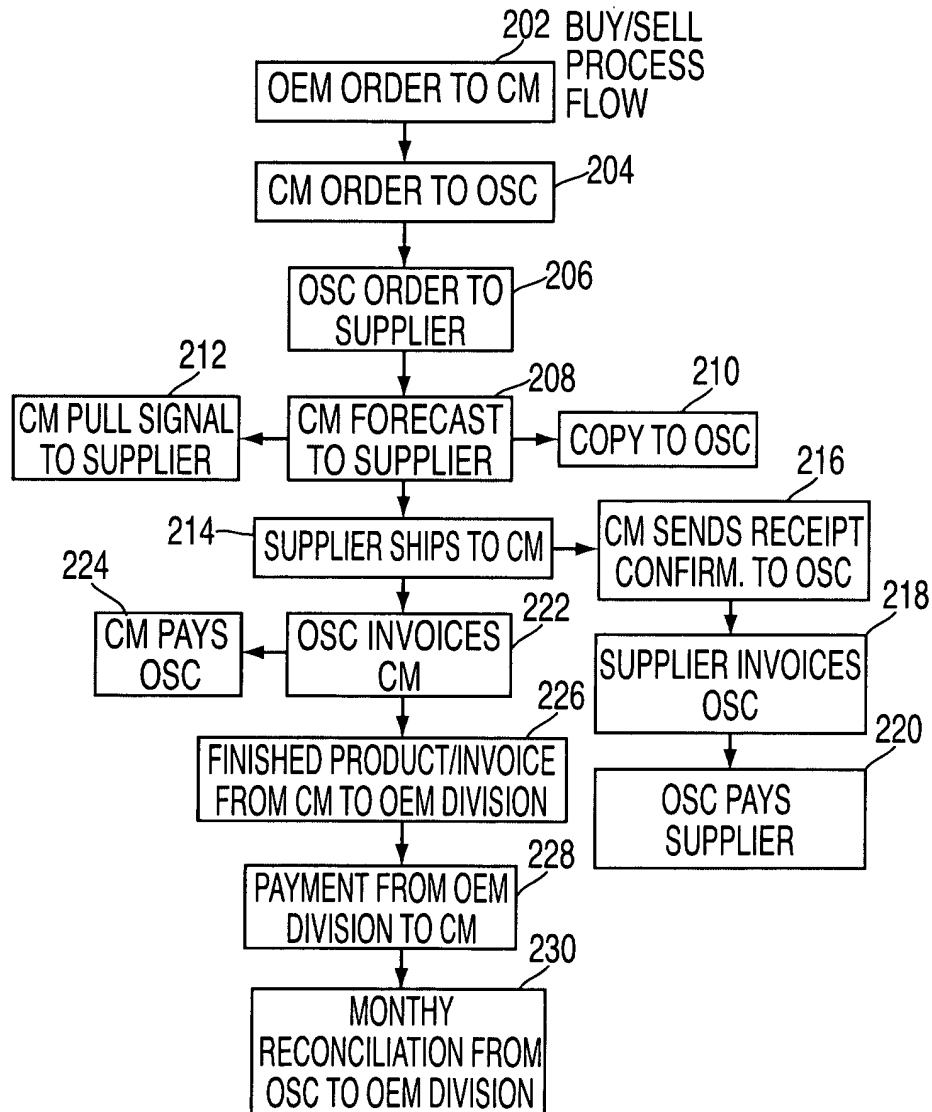


FIG. 2

PRIOR ART

ENHANCED METHOD AND SYSTEM FOR PROVIDING SUPPLY CHAIN EXECUTION PROCESS IN AN  
OUTSOURCED MANUFACTURING ENVIRONMENT  
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# Exception Approval Form

Request Date:		Program Name:		Barn Assembly #:	
Division:		Prog. Volumes:		Commodity:	
OEM P/Ns:					
Usage/Card:					
OEM Contract \$:					
CM price:					
Savings/Card:					
Component Supplier:					

300

[illegible]

Exception Business Case:	
Action:	
Approval Signature:	
	DATE

## **PRIOR ART**

**EXCEPTION FLOW GUIDELINES**

PREFERRED SOURCING LOGISTIC	EXISTING CM		NEW CM (PROJ. SAVINGS/YR)
	EXISTING SUPPLIER (PROJ. SAVINGS/YR)	NEW SUPPLIER (PROJ. SAVINGS/YR)	
CM DIRECT BUY w/ OEM BENCHMARK	N/A	N/A	N/A
OEM DIRECTED SOURCING	N/A	NO LIMIT BY P/N TOTAL SAVINGS w/ SUPPLIER > \$50K	NO LIMIT BY P/N TOTAL SAVINGS w/ CM > \$100K
OEM BUY/SELL	\$10K PER P/N	\$10K PER P/N TOTAL SAVINGS w/ SUPPLIER > \$100K	\$10K PER P/N TOTAL SAVINGS w/ CM > \$250K

**FIG. 4**

**COST DRIVERS**

SOURCING DIRECTIVE	NEW SUPPLIERS	NEW CM
OEM DIRECTED SOURCING	-RFQ/CONTRACT	-ORDER BOOK LINK -DCF
OEM BUY/SELL	-EDI -VMI	-EDI -VMI -A/R

**FIG. 5**